



Payment Report
FY2008-09
December Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 112 HS: 83

Located ANB: 106

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 623,692.84 | 249,477.12 | 374,215.72 | 62,369.28 |
| This Month's Payment - sent to Mineral County | | | | 62,369.28 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 63,294.89 | 25,317.96 | 37,976.93 | 6,329.49 |
| This Month's Payment - sent to Mineral County | | | | 6,329.49 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 7,631.78 | 3,052.72 | 4,579.06 | 763.18 |
| This Month's Payment - sent to Mineral County | | | | 763.18 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,978.00 | 1,591.20 | 2,386.80 | 397.80 |
| This Month's Payment - sent to Mineral County | | | | 397.80 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 800.00 | 320.00 | 480.00 | 80.00 |
| This Month's Payment - sent to Mineral County | | | | 80.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 27,212.10 | 10,884.84 | 16,327.26 | 2,721.21 |
| This Month's Payment - sent to Mineral County | | | | 2,721.21 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

| | | | | |
|---|--|----------------------|--------------------|------------|
| 31 MINERAL COUNTY | | | | |
| 0577 Alberton K-12 Schools | | | | |
| | | District ANB: | EL: 112 HS: 83 | |
| | | Located ANB: | 106 | |
| | | Remaining | Monthly | |
| | | Balance Due | Payment Due | |
| Total Due | | Paid Thru | | |
| | | December | | |
| This Month's Payment for District | | | | 72,660.96 |
| <hr/> | | | | |
| 0579 Superior K-12 Schools | | | | |
| | | District ANB: | EL: 246 HS: 139 | |
| | | Located ANB: | 385 | |
| | | Remaining | Monthly | |
| | | Balance Due | Payment Due | |
| Total Due | | Paid Thru | | |
| | | December | | |
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | | 1,079,773.11 | 431,909.24 | 647,863.87 |
| This Month's Payment - sent to Mineral County | | | | 107,977.31 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | | 106,652.52 | 42,661.00 | 63,991.52 |
| This Month's Payment - sent to Mineral County | | | | 10,665.25 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | | 12,896.93 | 5,158.76 | 7,738.17 |
| This Month's Payment - sent to Mineral County | | | | 1,289.69 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | | 7,854.00 | 3,141.60 | 4,712.40 |
| This Month's Payment - sent to Mineral County | | | | 785.40 |

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

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31

MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 246 HS: 139

Located ANB: 385

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 3,200.00 | 1,280.00 | 1,920.00 | 320.00 |
| This Month's Payment - sent to Mineral County | | | | 320.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 75,101.58 | 30,040.64 | 45,060.94 | 7,510.16 |
| This Month's Payment - sent to Mineral County | | | | 7,510.16 |
| This Month's Payment for District | | | | 128,547.81 |

0582 St Regis K-12 Schools

District ANB: EL: 117 HS: 63

Located ANB: 180

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|---|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 571,644.39 | 228,657.76 | 342,986.63 | 57,164.44 |
| This Month's Payment - sent to Mineral County | | | | 57,164.44 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 65,755.87 | 26,302.36 | 39,453.51 | 6,575.59 |
| This Month's Payment - sent to Mineral County | | | | 6,575.59 |

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

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| 31 MINERAL COUNTY | | | | |
|--|-----------|--|--------------------------|------------------------|
| 0582 St Regis K-12 Schools | | District ANB: EL: 117 HS: 63 Located ANB: 180 | | |
| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 11,466.12 | 4,586.44 | 6,879.68 | 1,146.61 |
| This Month's Payment - sent to Mineral County | | | | 1,146.61 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,672.00 | 1,468.80 | 2,203.20 | 367.20 |
| This Month's Payment - sent to Mineral County | | | | 367.20 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 240.00 | 360.00 | 60.00 |
| This Month's Payment - sent to Mineral County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 37,229.61 | 14,891.84 | 22,337.77 | 3,722.96 |
| This Month's Payment - sent to Mineral County | | | | 3,722.96 |
| This Month's Payment for District | | | | 69,036.80 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

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MINERAL COUNTY

County Summary

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-------------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 2,275,110.34 | 910,044.12 | 1,365,066.22 | 227,511.03 | 227,511.03 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 235,703.28 | 94,281.32 | 141,421.96 | 23,570.33 | 23,570.33 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 31,994.83 | 12,797.92 | 19,196.91 | 3,199.48 | 3,199.48 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 15,504.00 | 6,201.60 | 9,302.40 | 1,550.40 | 1,550.40 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 4,600.00 | 1,840.00 | 2,760.00 | 460.00 | 460.00 |



Payment Report
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MINERAL COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 753

County ANB: EL: 0 HS: 0 K12: 671

| | Total Due | Paid Thru December | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|------------|-----------------------|--------------------------|------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 139,543.29 | 55,817.32 | 83,725.97 | 13,954.33 |
| | | | | 13,954.33 |
| Elementary Payment | | | | 0.00 |
| High School Payment | | | | 0.00 |
| K12 Payment | | | | 270,245.57 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 270,245.57 |